

Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month	90%	99.5%	Compliance?	Comment:
		Ended	30 Day	60 Day		
AMERIGROUP Tennessee, Inc.			Including TLC Operations			
Middle & West	All	11/30/2007	95%	99.9%	YES	
Middle & West	All	12/31/2007	96%	99.9%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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AMERIGROUP Subcontractor Block Vision			Block Vision		
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Middle	Vision Only	4/30/2007	100%	100.0%	YES
Middle	Vision Only	5/31/2007	100%	100.0%	YES
Middle	Vision Only	6/30/2007	100%	100.0%	YES
Middle	Vision Only	7/31/2007	100%	100.0%	YES
Middle	Vision Only	8/31/2007	100%	100.0%	YES
Middle	Vision Only	9/30/2007	100%	100.0%	YES
Middle	Vision Only	10/30/2007	100%	100.0%	YES
Middle	Vision Only	11/30/2007	100%	100.0%	YES
Middle	Vision Only	12/31/2007	99%	99.6%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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AMERIGROUP Tennessee, Inc.**Middle Only**

Middle	All	4/30/2007	100%	100.0%	YES
Middle	All	5/31/2007	99%	100.0%	YES
Middle	All	6/30/2007	97%	99.9%	YES
Middle	All	7/31/2007	100%	99.9%	YES
Middle	All	8/31/2007	99%	99.9%	YES
Middle	All	9/30/2007	98%	99.8%	YES
Middle	All	10/30/2007	99%	99.9%	YES
Middle	All	11/30/2007	95%	99.9%	YES
Middle	All	12/31/2007	98%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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AMERIGROUP Tennessee, Inc.**Middle Only**

Middle	Without Vision	4/30/2007	100%	100.0%	YES
Middle	Without Vision	5/31/2007	99%	100.0%	YES
Middle	Without Vision	6/30/2007	97%	99.9%	YES
Middle	Without Vision	7/31/2007	100%	99.9%	YES
Middle	Without Vision	8/31/2007	99%	99.9%	YES
Middle	Without Vision	9/30/2007	98%	99.8%	YES
Middle	Without Vision	10/30/2007	99%	99.9%	YES
Middle	Without Vision	11/30/2007	95%	99.9%	YES
Middle	Without Vision	12/31/2007	98%	99.9%	YES

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Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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AMERIGROUP Tennessee, Inc.**TLC - West Tennessee**

West	All	11/30/2007	96%	99.8%	YES
West	All	12/31/2007	93%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Doral Dental Tennessee, Inc.						
All	Dental	1/31/2006	100%	100.0%	YES	
All	Dental	2/28/2006	100%	100.0%	YES	
All	Dental	3/31/2006	100%	100.0%	YES	
All	Dental	4/30/2006	100%	100.0%	YES	
All	Dental	5/31/2006	100%	100.0%	YES	
All	Dental	6/30/2006	100%	100.0%	YES	
All	Dental	7/31/2006	99%	99.4%	NO	
All	Dental	8/31/2006	94%	100.0%	YES	
All	Dental	9/30/2006	93%	100.0%	YES	
All	Dental	10/31/2006	76%	100.0%	NO	
All	Dental	11/30/2006	100%	100.0%	YES	
All	Dental	12/31/2006	100%	100.0%	YES	
All	Dental	1/31/2007	100%	100.0%	YES	
All	Dental	2/28/2007	100%	100.0%	YES	
All	Dental	3/31/2007	100%	100.0%	YES	
All	Dental	4/30/2007	100%	100.0%	YES	
All	Dental	5/31/2007	100%	100.0%	YES	
All	Dental	6/30/2007	100%	100.0%	YES	
All	Dental	7/31/2007	100%	100.0%	YES	
All	Dental	8/31/2007	100%	100.0%	YES	
All	Dental	9/30/2007	100%	100.0%	YES	
All	Dental	10/30/2007	100%	100.0%	YES	
All	Dental	11/30/2007	100%	100.0%	YES	
All	Dental	12/31/2007	100%	100.0%	YES	

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Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Memphis Managed Care Corporation			TLC			
West	All	1/31/2006	99%	100.0%	YES	
West	All	2/28/2006	99%	100.0%	YES	
West	All	3/31/2006	98%	100.0%	YES	
West	All	4/30/2006	98%	99.9%	YES	
West	All	5/31/2006	94%	99.0%	NO	
West	All	6/30/2006	94%	99.6%	YES	
West	All	7/31/2006	97%	99.5%	YES	
West	All	8/31/2006	92%	99.6%	YES	
West	All	9/30/2006	92%	99.8%	YES	
West	All	10/31/2006	99%	99.7%	YES	
West	All	11/30/2006	99%	99.6%	YES	
West	All	12/31/2006	96%	99.5%	YES	
West	All	1/31/2007	92%	99.6%	YES	
West	All	2/28/2007	92%	99.8%	YES	
West	All	3/31/2007	95%	99.5%	YES	
West	All	4/30/2007	90%	99.8%	YES	
West	All	5/31/2007	93%	99.6%	YES	
West	All	6/30/2007	83%	90.2%	NO	
West	All	7/31/2007	92%	99.8%	YES	
West	All	8/31/2007	89%	91.2%	NO	
West	All	9/30/2007	93%	99.9%	YES	
West	All	10/30/2007	98%	100.0%	YES	

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Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Premier Behavioral Systems of Tennessee, LLC						
All	All	1/31/2006	100%	100.0%	YES	
All	All	2/28/2006	100%	99.9%	YES	
All	All	3/31/2006	100%	100.0%	YES	
All	All	4/30/2006	100%	100.0%	YES	
All	All	5/31/2006	100%	100.0%	YES	
All	All	6/30/2006	100%	100.0%	YES	
All	All	7/31/2006	100%	100.0%	YES	
All	All	8/31/2006	100%	100.0%	YES	
All	All	9/30/2006	100%	100.0%	YES	
All	All	10/31/2006	100%	100.0%	YES	
All	All	11/30/2006	100%	100.0%	YES	
All	All	12/31/2006	98%	100.0%	YES	
All	All	1/31/2007	99%	100.0%	YES	
All	All	2/28/2007	100%	99.8%	YES	
All	All	3/31/2007	99%	100.0%	YES	
All	All	4/30/2007	100%	100.0%	YES	
All	All	5/31/2007	100%	100.0%	YES	
All	All	6/30/2007	100%	100.0%	YES	
All	All	7/31/2007	100%	100.0%	YES	
All	All	8/31/2007	100%	100.0%	YES	
All	All	9/30/2007	100%	100.0%	YES	
All	All	10/30/2007	99%	100.0%	YES	
All	All	11/30/2007	99%	100.0%	YES	
All	All	12/31/2007	98%	100.0%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Preferred Health Partnership of Tennessee, Inc.						
East	All	1/31/2006	95%	99.9%	YES	
East	All	2/28/2006	97%	100.0%	YES	
East	All	3/31/2006	88%	100.0%	NO	
East	All	4/30/2006	84%	99.9%	NO	
East	All	5/31/2006	99%	100.0%	YES	
East	All	6/30/2006	100%	100.0%	YES	
East	All	7/31/2006	98%	100.0%	YES	
East	All	8/31/2006	89%	100.0%	NO	
East	All	9/30/2006	79%	99.2%	NO	
East	All	10/31/2006	91%	99.9%	YES	
East	All	11/30/2006	92%	99.8%	YES	
East	All	12/31/2006	85%	99.8%	NO	
East	All	1/31/2007	78%	99.6%	NO	
East	All	2/28/2007	86%	99.8%	NO	
East	All	3/31/2007	85%	100.0%	NO	
East	All	4/30/2007	89%	99.9%	NO	
East	All	5/31/2007	96%	99.9%	YES	
East	All	6/30/2007	97%	99.9%	YES	
East	All	7/31/2007	99%	99.9%	YES	
East	All	8/31/2007	100%	99.9%	YES	
East	All	9/30/2007	100%	99.9%	YES	
East	All	10/30/2007	100%	100.0%	YES	
East	All	11/30/2007	100%	99.9%	YES	
East	All	12/31/2007	98%	99.9%	YES	

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Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Tennessee Behavioral Health, Inc.			Both Contracts			
All	All	1/31/2006	100%	100.0%	YES	
All	All	2/28/2006	100%	100.0%	YES	
All	All	3/31/2006	100%	100.0%	YES	
All	All	4/30/2006	99%	99.9%	YES	
All	All	5/31/2006	100%	99.9%	YES	
All	All	6/30/2006	100%	100.0%	YES	
All	All	7/31/2006	100%	100.0%	YES	
All	All	8/31/2006	100%	100.0%	YES	
All	All	9/30/2006	100%	100.0%	YES	
All	All	10/31/2006	100%	100.0%	YES	
All	All	11/30/2006	100%	100.0%	YES	
All	All	12/31/2006	99%	100.0%	YES	
All	All	1/31/2007	99%	100.0%	YES	
All	All	2/28/2007	99%	100.0%	YES	
All	All	3/31/2007	100%	100.0%	YES	
All	All	4/30/2007	100%	100.0%	YES	
All	All	5/31/2007	100%	100.0%	YES	
All	All	6/30/2007	100%	100.0%	YES	
All	All	7/31/2007	99%	100.0%	YES	
All	All	8/31/2007	100%	100.0%	YES	
All	All	9/30/2007	100%	100.0%	YES	
All	All	10/30/2007	100%	100.0%	YES	
All	All	11/30/2007	99%	100.0%	YES	
All	All	12/31/2007	98%	100.0%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Tennessee Behavioral Health, Inc.						
East	All	1/31/2006	100%	100.0%	YES	
East	All	2/28/2006	100%	100.0%	YES	
East	All	3/31/2006	100%	100.0%	YES	
East	All	4/30/2006	99%	99.9%	YES	
East	All	5/31/2006	100%	99.9%	YES	
East	All	6/30/2006	100%	100.0%	YES	
East	All	7/31/2006	100%	100.0%	YES	
East	All	8/31/2006	100%	100.0%	YES	
East	All	9/30/2006	100%	100.0%	YES	
East	All	10/31/2006	100%	100.0%	YES	
East	All	11/30/2006	100%	100.0%	YES	
East	All	12/31/2006	99%	100.0%	YES	
East	All	1/31/2007	100%	100.0%	YES	
East	All	2/28/2007	99%	100.0%	YES	
East	All	3/31/2007	100%	100.0%	YES	
East	All	4/30/2007	100%	100.0%	YES	
East	All	5/31/2007	100%	100.0%	YES	
East	All	6/30/2007	100%	100.0%	YES	
East	All	7/31/2007	99%	100.0%	YES	
East	All	8/31/2007	100%	100.0%	YES	
East	All	9/30/2007	100%	100.0%	YES	
East	All	10/30/2007	100%	100.0%	YES	
East	All	11/30/2007	99%	100.0%	YES	
East	All	12/31/2007	98%	100.0%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Tennessee Behavioral Health, Inc.						
Middle & West	All	1/31/2006	99%	99.9%	YES	
Middle & West	All	2/28/2006	99%	100.0%	YES	
Middle & West	All	3/31/2006	100%	100.0%	YES	
Middle & West	All	4/30/2006	99%	100.0%	YES	
Middle & West	All	5/31/2006	100%	99.9%	YES	
Middle & West	All	6/30/2006	100%	100.0%	YES	
Middle & West	All	7/31/2006	100%	100.0%	YES	
Middle & West	All	8/31/2006	100%	100.0%	YES	
Middle & West	All	9/30/2006	100%	100.0%	YES	
Middle & West	All	10/31/2006	100%	100.0%	YES	
Middle & West	All	11/30/2006	100%	100.0%	YES	
Middle & West	All	12/31/2006	99%	100.0%	YES	
Middle & West	All	1/31/2007	99%	100.0%	YES	
Middle & West	All	2/28/2007	100%	100.0%	YES	
Middle & West	All	3/31/2007	100%	100.0%	YES	
Middle & West	All	4/30/2007	100%	100.0%	YES	
Middle & West	All	5/31/2007	100%	100.0%	YES	
Middle & West	All	6/30/2007	100%	100.0%	YES	
Middle & West	All	7/31/2007	99%	100.0%	YES	
Middle & West	All	8/31/2007	100%	100.0%	YES	
Middle & West	All	9/30/2007	100%	100.0%	YES	
Middle & West	All	10/30/2007	100%	100.0%	YES	
Middle & West	All	11/30/2007	98%	100.0%	YES	
Middle & West	All	12/31/2007	97%	100.0%	YES	

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TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
UAHC Health Plan of Tennessee, Inc.						
West	All	1/31/2006	95%	100.0%	YES	
West	All	2/28/2006	100%	100.0%	YES	
West	All	3/31/2006	91%	100.0%	YES	
West	All	4/30/2006	100%	100.0%	YES	
West	All	5/31/2006	100%	100.0%	YES	
West	All	6/30/2006	100%	100.0%	YES	
West	All	7/31/2006	100%	100.0%	YES	
West	All	8/31/2006	100%	100.0%	YES	
West	All	9/30/2006	100%	100.0%	YES	
West	All	10/31/2006	100%	100.0%	YES	
West	All	11/30/2006	85%	100.0%	NO	
West	All	12/31/2006	76%	100.0%	NO	
West	All	1/31/2007	87%	98.7%	NO	
West	All	2/28/2007	96%	99.7%	YES	
West	All	3/31/2007	98%	99.3%	NO	
West	All	4/30/2007	98%	100.0%	YES	
West	All	5/31/2007	100%	100.0%	YES	
West	All	6/30/2007	100%	100.0%	YES	
West	All	7/31/2007	98%	100.0%	YES	
West	All	8/31/2007	100%	99.9%	YES	
West	All	9/30/2007	100%	100.0%	YES	
West	All	10/30/2007	98%	100.0%	YES	
West	All	11/30/2007	100%	100.0%	YES	
West	All	12/31/2007	100%	100.0%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Unison Health Plans						
West	All	1/31/2006	100%	100.0%	YES	
West	All	2/28/2006	100%	100.0%	YES	
West	All	3/31/2006	100%	100.0%	YES	
West	All	4/30/2006	100%	98.1%	NO	
West	All	5/31/2006	100%	99.9%	YES	
West	All	6/30/2006	100%	99.7%	YES	
West	All	7/31/2006	97%	99.8%	YES	
West	All	8/31/2006	100%	99.9%	YES	
West	All	9/30/2006	98%	100.0%	YES	
West	All	10/31/2006	100%	100.0%	YES	
West	All	11/30/2006	100%	100.0%	YES	
West	All	12/31/2006	100%	99.9%	YES	
West	All	1/31/2007	99%	99.9%	YES	
West	All	2/28/2007	98%	100.0%	YES	
West	All	3/31/2007	99%	100.0%	YES	
West	All	4/30/2007	99%	99.9%	YES	
West	All	5/31/2007	98%	99.9%	YES	
West	All	6/30/2007	83%	99.7%	NO	
West	All	7/31/2007	68%	99.9%	NO	
West	All	8/31/2007	66%	99.9%	NO	
West	All	9/30/2007	66%	100.0%	NO	
West	All	10/30/2007	86%	100.0%	NO	
West	All	11/30/2007	99%	99.9%	YES	
West	All	12/31/2007	98%	99.8%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Unison Subcontract Davis Vision						
West	Vision Only	1/31/2006	100%	100.0%	YES	
West	Vision Only	2/28/2006	100%	100.0%	YES	
West	Vision Only	3/31/2006	100%	100.0%	YES	
West	Vision Only	4/30/2006	100%	100.0%	YES	
West	Vision Only	5/31/2006	100%	100.0%	YES	
West	Vision Only	6/30/2006	100%	100.0%	YES	
West	Vision Only	7/31/2006	100%	100.0%	YES	
West	Vision Only	8/31/2006	100%	100.0%	YES	
West	Vision Only	9/30/2006	100%	100.0%	YES	
West	Vision Only	10/31/2006	100%	100.0%	YES	
West	Vision Only	11/30/2006	100%	100.0%	YES	
West	Vision Only	12/31/2006	100%	100.0%	YES	
West	Vision Only	1/31/2007	100%	100.0%	YES	
West	Vision Only	2/28/2007	100%	100.0%	YES	
West	Vision Only	3/31/2007	100%	100.0%	YES	
West	Vision Only	4/30/2007	100%	100.0%	YES	
West	Vision Only	5/31/2007	100%	100.0%	YES	
West	Vision Only	6/30/2007	100%	100.0%	YES	
West	Vision Only	7/31/2007	100%	100.0%	YES	
West	Vision Only	8/31/2007	100%	100.0%	YES	
West	Vision Only	9/30/2007	100%	100.0%	YES	
West	Vision Only	10/30/2007	100%	100.0%	YES	
West	Vision Only	11/30/2007	100%	100.0%	YES	
West	Vision Only	12/31/2007	100%	100.0%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Unison Health Plans						
West	Without Vision	1/31/2006	100%	100.0%	YES	
West	Without Vision	2/28/2006	100%	100.0%	YES	
West	Without Vision	3/31/2006	100%	100.0%	YES	
West	Without Vision	4/30/2006	100%	100.0%	YES	
West	Without Vision	5/31/2006	100%	99.9%	YES	
West	Without Vision	6/30/2006	100%	99.7%	YES	
West	Without Vision	7/31/2006	97%	99.8%	YES	
West	Without Vision	8/31/2006	100%	99.9%	YES	
West	Without Vision	9/30/2006	98%	100.0%	YES	
West	Without Vision	10/31/2006	100%	100.0%	YES	
West	Without Vision	11/30/2006	100%	100.0%	YES	
West	Without Vision	12/31/2006	100%	99.9%	YES	
West	Without Vision	1/31/2007	99%	99.9%	YES	
West	Without Vision	2/28/2007	100%	100.0%	YES	
West	Without Vision	3/31/2007	99%	100.0%	YES	
West	Without Vision	4/30/2007	100%	99.9%	YES	
West	Without Vision	5/31/2007	98%	99.9%	YES	
West	Without Vision	6/30/2007	83%	99.7%	NO	
West	Without Vision	7/31/2007	67%	99.9%	NO	
West	Without Vision	8/31/2007	66%	99.9%	NO	
West	Without Vision	9/30/2007	66%	100.0%	NO	
West	Without Vision	10/30/2007	86%	100.0%	NO	
West	Without Vision	11/30/2007	99%	99.9%	YES	
West	Without Vision	12/31/2007	98%	99.8%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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UnitedHealthcare Plans of the River Valley, Inc.**Both Contracts**

Middle & East	All	4/30/2007	100%	100.0%	YES
Middle & East	All	5/31/2007	100%	100.0%	YES
Middle & East	All	6/30/2007	99%	100.0%	YES
Middle & East	All	7/31/2007	93%	99.9%	YES
Middle & East	All	8/31/2007	98%	99.8%	YES
Middle & East	All	9/30/2007	99%	99.9%	YES
Middle & East	All	10/30/2007	99%	99.9%	YES
Middle & East	All	11/30/2007	99%	99.9%	YES
Middle & East	All	12/31/2007	99%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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UnitedHealthcare Plans of the River Valley, Inc.**AmeriChoice**

East	All	1/31/2007	99%	100.0%	YES
East	All	2/28/2007	99%	100.0%	YES
East	All	3/31/2007	99%	100.0%	YES
East	All	4/30/2007	99%	100.0%	YES
East	All	5/31/2007	99%	100.0%	YES
East	All	6/30/2007	99%	99.9%	YES
East	All	7/31/2007	94%	99.9%	YES
East	All	8/31/2007	98%	99.7%	YES
East	All	9/30/2007	97%	99.8%	YES
East	All	10/30/2007	99%	99.9%	YES
East	All	11/30/2007	99%	99.8%	YES
East	All	12/31/2007	99%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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UnitedHealthcare Subcontractor Davis Vision**Davis Vision**

East	Vision Only	1/31/2007	100%	100.0%	YES
East	Vision Only	2/28/2007	100%	100.0%	YES
East	Vision Only	3/31/2007	100%	100.0%	YES
East	Vision Only	4/30/2007	100%	100.0%	YES
East	Vision Only	5/31/2007	100%	100.0%	YES
East	Vision Only	6/30/2007	100%	100.0%	YES
East	Vision Only	7/31/2007	100%	100.0%	YES
East	Vision Only	8/31/2007	100%	100.0%	YES
East	Vision Only	9/30/2007	100%	100.0%	YES
East	Vision Only	10/30/2007	100%	100.0%	YES
East	Vision Only	11/30/2007	100%	100.0%	YES
East	Vision Only	12/31/2007	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice			
East	Without Vision	1/31/2006	99%	99.9%	YES	
East	Without Vision	2/28/2006	99%	99.9%	YES	
East	Without Vision	3/31/2006	98%	99.8%	YES	
East	Without Vision	4/30/2006	99%	99.9%	YES	
East	Without Vision	5/31/2006	99%	99.9%	YES	
East	Without Vision	6/30/2006	99%	99.9%	YES	
East	Without Vision	7/31/2006	99%	100.0%	YES	
East	Without Vision	8/31/2006	99%	99.9%	YES	
East	Without Vision	9/30/2006	99%	100.0%	YES	
East	Without Vision	10/31/2006	99%	99.9%	YES	
East	Without Vision	11/30/2006	99%	100.0%	YES	
East	Without Vision	12/31/2006	99%	99.9%	YES	
East	Without Vision	1/31/2007	99%	100.0%	YES	
East	Without Vision	2/28/2007	99%	100.0%	YES	
East	Without Vision	3/31/2007	99%	100.0%	YES	
East	Without Vision	4/30/2007	99%	100.0%	YES	
East	Without Vision	5/31/2007	99%	100.0%	YES	
East	Without Vision	6/30/2007	99%	99.9%	YES	
East	Without Vision	7/31/2007	94%	99.9%	YES	
East	Without Vision	8/31/2007	98%	99.7%	YES	
East	Without Vision	9/30/2007	97%	99.8%	YES	
East	Without Vision	10/30/2007	99%	99.9%	YES	
East	Without Vision	11/30/2007	99%	99.8%	YES	
East	Without Vision	12/31/2007	99%	99.9%	YES	

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TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
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Middle	All	4/30/2007	100%	100.0%	YES
Middle	All	5/31/2007	100%	100.0%	YES
Middle	All	6/30/2007	99%	100.0%	YES
Middle	All	7/31/2007	93%	99.9%	YES
Middle	All	8/31/2007	98%	99.9%	YES
Middle	All	9/30/2007	99%	99.9%	YES
Middle	All	10/30/2007	99%	99.9%	YES
Middle	All	11/30/2007	99%	99.9%	YES
Middle	All	12/31/2007	99%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
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UnitedHealthcare Plans of the River Valley, Inc.**AmeriChoice**

Middle	Without Vision	4/30/2007	100%	100.0%	YES
Middle	Without Vision	5/31/2007	100%	100.0%	YES
Middle	Without Vision	6/30/2007	99%	100.0%	YES
Middle	Without Vision	7/31/2007	93%	99.9%	YES
Middle	Without Vision	8/31/2007	98%	99.9%	YES
Middle	Without Vision	9/30/2007	99%	99.9%	YES
Middle	Without Vision	10/30/2007	99%	99.9%	YES
Middle	Without Vision	11/30/2007	99%	99.9%	YES
Middle	Without Vision	12/31/2007	99%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-226(b)

		For the Month	90%	99.5%		
Region	Claim Types	Ended	30 Day	60 Day	Compliance?	Comment:

UnitedHealthcare Subcontractor Spectera Vision	Spectera Vision
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Middle	Vision Only	4/30/2007	100%	99.7%	YES
Middle	Vision Only	5/31/2007	100%	100.0%	YES
Middle	Vision Only	6/30/2007	100%	100.0%	YES
Middle	Vision Only	7/31/2007	99%	100.0%	YES
Middle	Vision Only	8/31/2007	99%	99.9%	YES
Middle	Vision Only	9/30/2007	100%	99.9%	YES
Middle	Vision Only	10/30/2007	98%	99.8%	YES
Middle	Vision Only	11/30/2007	98%	100.0%	YES
Middle	Vision Only	12/31/2007	96%	99.7%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Volunteer State Health Plan, Inc.			BlueCare and Select			
All	All	1/31/2006	99%	100.0%	YES	
All	All	2/28/2006	100%	100.0%	YES	
All	All	3/31/2006	99%	100.0%	YES	
All	All	4/30/2006	99%	100.0%	YES	
All	All	5/31/2006	100%	100.0%	YES	
All	All	6/30/2006	100%	100.0%	YES	
All	All	7/31/2006	100%	99.9%	YES	
All	All	8/31/2006	100%	100.0%	YES	
All	All	9/30/2006	99%	99.9%	YES	
All	All	10/31/2006	99%	100.0%	YES	
All	All	11/30/2006	96%	99.9%	YES	
All	All	12/31/2006	95%	100.0%	YES	
All	All	1/31/2007	93%	99.9%	YES	
All	All	2/28/2007	91%	99.9%	YES	
All	All	3/31/2007	96%	99.9%	YES	
All	All	4/30/2007	98%	99.9%	YES	
All	All	5/31/2007	96%	99.9%	YES	
All	All	6/30/2007	93%	99.9%	YES	
All	All	7/31/2007	94%	99.8%	YES	
All	All	8/31/2007	96%	99.8%	YES	
All	All	9/30/2007	99%	99.8%	YES	
All	All	10/30/2007	99%	99.9%	YES	
All	All	11/30/2007	99%	99.9%	YES	
All	All	12/31/2007	99%	99.8%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Volunteer State Health Plan, Inc.				BlueCare		
East	All	1/31/2006	99%	100.0%	YES	
East	All	2/28/2006	99%	100.0%	YES	
East	All	3/31/2006	99%	100.0%	YES	
East	All	4/30/2006	99%	100.0%	YES	
East	All	5/31/2006	100%	100.0%	YES	
East	All	6/30/2006	100%	100.0%	YES	
East	All	7/31/2006	99%	99.9%	YES	
East	All	8/31/2006	99%	100.0%	YES	
East	All	9/30/2006	97%	99.9%	YES	
East	All	10/31/2006	99%	100.0%	YES	
East	All	11/30/2006	98%	99.9%	YES	
East	All	12/31/2006	96%	99.9%	YES	
East	All	1/31/2007	93%	99.9%	YES	
East	All	2/28/2007	93%	99.9%	YES	
East	All	3/31/2007	96%	99.9%	YES	
East	All	4/30/2007	99%	99.9%	YES	
East	All	5/31/2007	97%	99.9%	YES	
East	All	6/30/2007	95%	100.0%	YES	
East	All	7/31/2007	94%	99.9%	YES	
East	All	8/31/2007	96%	99.8%	YES	
East	All	9/30/2007	99%	99.9%	YES	
East	All	10/30/2007	99%	99.9%	YES	
East	All	11/30/2007	99%	100.0%	YES	
East	All	12/31/2007	99%	99.8%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Volunteer State Health Plan, Inc.			TennCare Select			
All	All	1/31/2006	99%	100.0%	YES	
All	All	2/28/2006	100%	100.0%	YES	
All	All	3/31/2006	100%	100.0%	YES	
All	All	4/30/2006	100%	100.0%	YES	
All	All	5/31/2006	100%	100.0%	YES	
All	All	6/30/2006	100%	100.0%	YES	
All	All	7/31/2006	100%	100.0%	YES	
All	All	8/31/2006	100%	100.0%	YES	
All	All	9/30/2006	99%	99.9%	YES	
All	All	10/31/2006	99%	100.0%	YES	
All	All	11/30/2006	95%	99.9%	YES	
All	All	12/31/2006	95%	100.0%	YES	
All	All	1/31/2007	93%	99.9%	YES	
All	All	2/28/2007	89%	99.9%	NO	
All	All	3/31/2007	97%	99.9%	YES	
All	All	4/30/2007	98%	99.9%	YES	
All	All	5/31/2007	93%	99.8%	YES	
All	All	6/30/2007	89%	99.8%	NO	
All	All	7/31/2007	94%	99.7%	YES	
All	All	8/31/2007	95%	99.7%	YES	
All	All	9/30/2007	98%	99.7%	YES	
All	All	10/30/2007	98%	99.8%	YES	
All	All	11/30/2007	99%	99.9%	YES	
All	All	12/31/2007	98%	99.7%	YES	

TennCare Contractual Requirements and TCA 56-32-226(b)

Region	Claim Types	For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?	Comment:
Windsor Health Plans, Inc.			VHP Community Care			
Middle	All	1/31/2006	99%	99.8%	YES	
Middle	All	2/28/2006	100%	100.0%	YES	
Middle	All	3/31/2006	100%	99.5%	YES	
Middle	All	4/30/2006	99%	100.0%	YES	
Middle	All	5/31/2006	94%	99.5%	YES	
Middle	All	6/30/2006	94%	99.9%	YES	
Middle	All	7/31/2006	98%	100.0%	YES	
Middle	All	8/31/2006	98%	100.0%	YES	
Middle	All	9/30/2006	99%	100.0%	YES	
Middle	All	10/31/2006	99%	100.0%	YES	
Middle	All	11/30/2006	99%	99.9%	YES	
Middle	All	12/31/2006	99%	100.0%	YES	
Middle	All	1/31/2007	99%	98.7%	NO	
Middle	All	2/28/2007	100%	100.0%	YES	
Middle	All	3/31/2007	100%	99.9%	YES	
Middle	All	4/30/2007	99%	100.0%	YES	The contract with TennCare ended with dates of service 3/31/08.
Middle	All	5/31/2007	99%	97.8%	NO	Analysis of prompt pay continued by TDCI until the end of 2007 to monitor claims run-out.
Middle	All	6/30/2007	98%	98.4%	NO	
Middle	All	7/31/2007	98%	99.0%	NO	
Middle	All	8/31/2007	100%	99.7%	YES	
Middle	All	9/30/2007	100%	98.1%	NO	
Middle	All	10/30/2007	100%	88.9%	NO	
Middle	All	11/30/2007	99%	99.0%	NO	
Middle	All	12/31/2007	100%	75.6%	NO	

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